

Cond ID	Req #	Event Description	Test Condition Description	Pass 1	Pass 2	Pass 3	Pass 4	Pass 5	Pass 6
INS001	R20212	Contact info captured/Financial Statement	The user has the ability to access the Completeness Checklist page. The user will be able to enter a contact name and email address that will be stored into the eZ-Audit system. This information will be used if the submitted Financial Statement receives an incomplete status.	Pass	Pass	Pass	Pass	Pass	Pass
INS002	R20212	Contact info captured/Financial Statement	The system will capture contact information for the Financial Statements on the Completeness Checklist for all types of users, non-profit, public, and proprietary.	Pass	Pass	Pass	Pass	Pass	Pass
INS003	R20213	Contact info captured/Compliance Audit	The user has the ability to access the Completeness Checklist page. The user will be able to enter a contact name and email address that will be stored into the eZ-Audit system. This information will be used if the submitted Compliance Audit receives an incomplete status.	Pass	Pass	Pass	Pass	Pass	Pass
INS004	R20213	Contact info captured/Compliance Audit	The system will capture contact information for the Compliance Audit on the Completeness Checklist for all types of users, non-profit, public, and proprietary.	Pass	Pass	Pass	Pass	Pass	Pass
INS005	R20214	Contact info captured/required entry	The system will require the user to enter values for both the Financial Statements and the Compliance Audit contact information contained on the Completeness Checklist page.	Pass	Pass	Pass	Pass	Pass	Pass
INS006	R20215	Income Statement/Proprietary	A Proprietary user will have the ability to access an Income Statement page. This page will provide questions to the user that the user will have to complete.	Failed	Pass	Pass	Pass	Pass	Pass
INS007	R20215	Income Statement/Proprietary	A Proprietary user will have the ability to enter data onto an Income Statement page. The system will provide a required field that will ask for a "Distribution to Shareholders" amount. Once the user enters data for the page a Retained Earnings End of Year calculation is made.	Failed	Pass	Pass	Pass	Pass	Pass
INS008	R20215	Income Statement/Proprietary	The system calculates the Retained Earnings End of Year amount from the Income Statement when a Proprietary user has entered the required information. This calculation is performed by the following formula: Net Income + Gain (Loss) from Correction of Error, net of tax + Retained Earnings, Beginning of year - Distribution to Shareholders.	Untested	Pass	Pass	Pass	Pass	Pass
INS009	R20216	Link to Institutional Profile page	A user of any type will have the ability to link to the Institutional Profile page from the name of the school listed in the page header of all the major submission pages: financial statement; compliance audit; checklist; upload; submit. Once the link is selected, the system will return the Institution Profile page that is associated with that institution name.	Failed	Pass	Pass	Pass	Pass	Pass
INS010	R20217 R20218	Completeness Checklist Provided	The user will have the ability to access a Checklist page that will guide them in correctly completing the information required by the eZ-Audit system.	Pass	Pass	Pass	Pass	Pass	Pass
INS011	R20219	Financial Statement page/Proprietary	A Proprietary user will have the ability to access a Financial Statement page when completing an annual submission. This page will provide questions to the user that the user will have to complete.	Failed	Pass	Pass	Pass	Pass	Pass
INS012	R20220	Compliance Audit page/All school types	A user of any type will have the ability to access a Compliance Audit Information page titled "Compliance Audit Information."	Failed	Pass	Pass	Pass	Pass	Pass
INS013	R20221 R20222 R20223 R20224 R20225 R20226 R20227 R20228 R20230 R20614	Compliance Audit page/Non-profit and Public	A Non-profit or Public school user will have the ability to access a Compliance Audit page. This page will present questions pertaining to compliance audit information that will require user input.	Failed	Failed	Pass	Pass	Failed	Pass
INS014	R20229	Compliance Audit flag	A Non-profit or Public school user will have the ability to access a Compliance Audit page and answer the following question: "For Internal Control Over Major Programs: a) Were material weakness(es) identified? b) Were reportable condition(s) identified that are not considered to be material weakness(es)?" The user will have the ability to answer yes or no to both parts of this question.	Pass	Pass	Pass	Failed	Pass	Pass
INS015	R20229	Compliance Audit flag	The user will have the ability to answer yes to both parts of the question presented in test condition INS14. With the user input of yes for either portion of the question, the system will flag the submission record for case team review.	Untested	Failed	Failed	Untested	Pass	Pass
INS016	R20231	Cash Flow elimination	A Non-profit user will not have the ability to link to a Cash Flow Statement when submitting a submission. A link to a Cash Flow Statement will not exist on the Financial Statement page for any submission type.	Pass	Pass	Pass	Pass	Pass	Pass
INS017	R20232 R20235 R20236 R20237 R20616	Checklist/Non-profit and Public	A Non-profit and public user will have the ability to access a Completeness Checklist page that will ensure that all user information has been provided to the system. This page will contain a list of items for the user to check if the information in the line item has been provided/completed.	Pass	Pass	Pass	Pass	Pass	Pass
INS018	R20233 R20234	Checklist/Non-profit	A Non-profit user will have the ability to access a Completeness Checklist page that will ensure that all user information has been provided to the system. This page will contain a list of items for the user to check if the information in the line item has been provided/completed.	Pass	Pass	Pass	Pass	Pass	Pass
INS019	R20238 R20617	Financial Statement Info page/All school types	A user of any type will have the ability to access a Financial Statement page titled "Financial Statement Information."	Failed	Pass	Pass	Pass	Pass	Pass
INS020	R20239 R20240 R20618	Financial Statement Info page/Non-profit and Public	A Non-profit or Public school user will have the ability to access a Financial Statement page. This page will present questions pertaining to financial statement information that will require user input.	Pass	Pass	Pass	Pass	Pass	Pass
INS021	R20241	Financial Statement flag/Non-profit and Public	A Non-profit or Public school user will have the ability to access a Financial Statement page and answer the following question: "Is going concern explanatory paragraph included in the audit report?" The user will have the ability to answer yes or no to this question.	Pass	Pass	Pass	Pass	Pass	Pass
INS022	R20241	Financial Statement flag/Non-profit and Public	The user will have the ability to answer yes to the question presented in test condition INS21. With the user input of yes for the question, the system will flag the submission record for case team review.	Untested	Failed	Pass	Pass	Pass	Pass
INS023	R20242	Financial Statement flag/Non-profit and Public	A Non-profit or Public school user will have the ability to access a Financial Statement page and answer the following question: "For Internal Control Over Major Programs: a) Were material weakness(es) identified? b) Were reportable condition(s) identified that are not considered to be material weakness(es)?" The user will have the ability to answer yes or no to both parts of this question.	Pass	Pass	Pass	Pass	Pass	Pass
INS024	R20242	Financial Statement flag/Non-profit and Public	The user will have the ability to answer yes to both parts of the question presented in test condition INS23. With the user input of yes for either portion of the question, the system will flag the submission record for case team review.	Untested	Failed	Pass	Pass	Pass	Pass

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INS025	R20244	Financial Statement flag/Non-profit and Public	A Non-profit or Public school user will have the ability to access a Financial Statement page and answer the following question: "Do you have any of the following disclosures in your financial statement?" The user will have the ability to answer yes or no to all of the subitems associated with this question.	Pass	Pass	Pass	Pass	Pass	Pass
INS026	R20244	Financial Statement flag/Non-profit and Public	The user will have the ability to answer yes to any part of the question presented in test condition INS25. With the user input of yes for any portion of the question, the system will flag the submission record for case team review.	Untested	Failed	Pass	Pass	Pass	Pass
INS027	R20245	Link to Statement of Financial Position/Non-profit	A Non-profit user will have the ability to access a Financial Statement page. From this page, the user will have the ability to link to a Statement of Financial Position page. Once this link "Statement of Financial Position" is selected, the system will return the Statement of Financial Position page and provide questions that require user input.	Failed	Failed	Pass	Pass	Pass	Pass
INS028	R20246	Financial Statement flag/Non-profit and Public	A Non-profit or Public school user will have the ability to access a Financial Statement page and answer the following question: "Were any instance(s) of noncompliance material to the financial statements noted?" The user will have the ability to answer yes or no to this question.	Pass	Pass	Pass	Pass	Pass	Pass
INS029	R20246	Financial Statement flag/Non-profit and Public	The user will have the ability to answer yes to the question presented in test condition INS26. With the user input of yes for any portion of the question, the system will flag the submission record for case team review.	Untested	Failed	Pass	Pass	Pass	Pass
INS030	R20247	Home Page/All school types	A user of any type will have the ability to access the Institutional Home page. From this page, the user will be able to create a waiver exemption request submission. The user will have the ability to create this form of submission via a link provided in the left navigation of the page.	Failed	Pass	Pass	Pass	Pass	Pass
INS031	R20248	Statement of Activities Page Display/ All Users	The title of the Statement of Activities Page is "Statement of Activities Data"	Untested	Failed	Failed	Pass	Pass	Pass
INS032	R20249	Statement of Activities Page Display/ All Users	The Statement of Activities page will have a required field titled "Government Appropriations"	Untested	Pass	Pass	Pass	Pass	Pass
INS033	R20249	Statement of Activities Page Display/ All Users	The "Government Appropriations" field will appear below the "Tuition & Fees" field and above the "Government Grants and Contracts" field	Untested	Pass	Pass	Pass	Pass	Pass
INS034	R20249	System Functionality/ Statement of Activities Computations	Data entered into the "Government Appropriations" field will be added to "Total Unrestricted Revenue"	Untested	Pass	Pass	Pass	Pass	Pass
INS035	R20250	Statement of Activities Page Display/ All Users	The Statement of Activities page will have a required field titled "Government Grants and Contracts"	Untested	Pass	Pass	Pass	Pass	Pass
INS036	R20250	Statement of Activities Page Display/ All Users	The "Government Grants and Contracts" field will appear below the "Government Appropriations" field and above the "Private Gifts, Grants, and Contracts" field	Untested	Pass	Pass	Pass	Pass	Pass
INS037	R20250	System Functionality/ Statement of Activities Computations	Data entered into the "Government Grants and Contracts" field will be added to "Total Unrestricted Revenue"	Untested	Pass	Pass	Pass	Pass	Pass
INS038	R20251	Statement of Activities Page Display/ All Users	The Statement of Activities page will have a required field titled "Private Gifts, Grants, and Contracts"	Untested	Pass	Pass	Pass	Pass	Pass
INS039	R20251	Statement of Activities Page Display/ All Users	The "Private Gifts, Grants, and Contracts" field will appear below the "Government Grants and Contracts" field and above the "Auxiliary Enterprises" field	Untested	Pass	Pass	Pass	Pass	Pass
INS040	R20251	System Functionality/ Statement of Activities Computations	Data entered into the "Private Gifts, Grants, and Contracts" field will be added to "Total Unrestricted Revenue"	Untested	Pass	Pass	Pass	Pass	Pass
INS041	R20252	Statement of Activities Page Display/ All Users	The Statement of Activities page will have a required field titled "Hospital Revenue"	Untested	Pass	Pass	Pass	Pass	Pass
INS042	R20252	Statement of Activities Page Display/ All Users	The "Hospital Revenue" field will appear below the "Investment Income" field and above the "Other Income" field	Untested	Pass	Pass	Pass	Pass	Pass
INS043	R20252	System Functionality/ Statement of Activities Computations	Data entered into the "Hospital Revenue" field will be added to "Total Unrestricted Revenue"	Untested	Pass	Failed	Pass	Pass	Pass
INS044	R20253	Statement of Activities Page Display/ All Users	The Statement of Activities page will NOT have a field titled "Depreciation and Amortization Expense"	Untested	Pass	Pass	Pass	Pass	Pass
INS045	R20253	System Functionality/ Statement of Activities Computations	"Depreciation and Amortization Expense" data will NOT be added to "Total Unrestricted Revenue"	Untested	Pass	Pass	Pass	Pass	Pass
INS046	R20254	Statement of Activities Page Display/ All Users	The Statement of Activities page will NOT have a field titled "Interest Expense"	Untested	Pass	Pass	Pass	Pass	Pass
INS047	R20254	System Functionality/ Statement of Activities Computations	"Interest Expense" data will NOT be added to "Total Unrestricted Revenue"	Untested	Pass	Pass	Pass	Pass	Pass
INS048	R20255	Statement of Activities Page Display/ All Users	The Statement of Activities page will have a required field titled "Net Grant Aid to Students"	Untested	Pass	Pass	Pass	Pass	Pass
INS049	R20255	Statement of Activities Page Display/ All Users	The "Net Grant Aid to Students" field will appear below the "Auxiliary Enterprises Expense" field and above the "Hospital Services" field	Untested	Pass	Pass	Pass	Pass	Pass
INS050	R20255	System Functionality/ Statement of Activities Computations	Data entered into the "Net Grant Aid to Students" field will be added to "Total Unrestricted Expenses"	Untested	Pass	Pass	Pass	Pass	Pass
INS051	R20256	Statement of Activities Page Display/ All Users	The Statement of Activities page will have a required field titled "Hospital Services"	Untested	Pass	Pass	Pass	Pass	Pass
INS052	R20256	Statement of Activities Page Display/ All Users	The "Hospital Services" field will appear below the "Net Grant Aid to Students" field and above the "Other Expenses" field	Untested	Pass	Pass	Pass	Pass	Pass
INS053	R20256	System Functionality/ Statement of Activities Computations	Data entered into the "Hospital Services" field will be added to "Total Unrestricted Expenses"	Untested	Pass	Failed	Pass	Pass	Pass
INS054	R20257	Statement of Activities Page Display/ All Users	The Statement of Activities page will have a required field titled "Extraordinary Gain (Loss)"	Untested	Pass	Pass	Pass	Pass	Pass
INS055	R20257	Statement of Activities Page Display/ All Users	The "Extraordinary Gain (Loss)" field will appear below the "Gain (Loss) from Change in Accounting Principle" field and above the "Change in Unrestricted Net Assets" field	Untested	Pass	Pass	Pass	Pass	Pass
INS056	R20257	System Functionality/ Statement of Activities Computations	Data entered into the "Extraordinary Gain (Loss)" field will be added to "Change in Unrestricted Net Assets"	Untested	Pass	Failed	Pass	Pass	Pass
INS057	R20258	Statement of Activities Page Display/ All Users	The Statement of Activities page will have a required field titled "Gain (Loss) on Discontinued Operations"	Untested	Pass	Pass	Pass	Pass	Pass
INS058	R20258	Statement of Activities Page Display/ All Users	The "Gain (Loss) on Discontinued Operations" field will appear below the "Total Unrestricted Expenses" field and above the "Gain (Loss) from Change in Accounting Principle" field	Untested	Pass	Pass	Pass	Pass	Pass
INS059	R20258	System Functionality/ Statement of Activities Computations	Data entered into the "Gain (Loss) on Discontinued Operations" field will be added to "Change in Unrestricted Net Assets"	Untested	Pass	Failed	Pass	Pass	Pass
INS060	R20259	Statement of Activities Page Display/ All Users	The Statement of Activities page will have a required field titled "Gain (Loss) from Change in Accounting Principle"	Untested	Pass	Pass	Pass	Pass	Pass
INS061	R20259	Statement of Activities Page Display/ All Users	The "Gain (Loss) from Change in Accounting Principle" field will appear below the "Gain (Loss) on Discontinued Operations" field and above the "Extraordinary Gain (Loss)" field	Untested	Pass	Pass	Pass	Pass	Pass
INS062	R20259	System Functionality/ Statement of Activities Computations	Data entered into the "Gain (Loss) from Change in Accounting Principle" field will be added to "Change in Unrestricted Net Assets"	Untested	Pass	Failed	Pass	Pass	Pass
INS063	R20260	Statement of Activities Page Display/ All Users	The Statement of Activities page will have a required field titled "Correction of Error"	Untested	Failed	Pass	Pass	Pass	Pass
INS064	R20260	Statement of Activities Page Display/ All Users	The "Correction of Error" field will appear below the "Unrestricted Net Assets at beginning of year" field and above the "Unrestricted Net Assets at Beginning of Year as Restated (if applicable)" field	Untested	Pass	Pass	Pass	Pass	Pass

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INS065	R20260	System Functionality/ Statement of Activities Computations	Data entered into the "Correction of Error" field will be added to "Unrestricted Net Assets at Beginning of Year as Restated (if applicable)"	Untested	Pass	Failed	Pass	Failed	Pass
INS066	R20261	Statement of Activities Page Display/ All Users	The Statement of Activities page will have a required field titled "Unrestricted Net Assets at Beginning of Year as Restated (if applicable)"	Untested	Pass	Pass	Pass	Pass	Pass
INS067	R20261	Statement of Activities Page Display/ All Users	The "Unrestricted Net Assets at Beginning of Year as Restated (if applicable)" field will appear below the "Gain (Loss) from Correction of Error" field and above the "Unrestricted Net Assets at End of year" field	Untested	Pass	Pass	Pass	Pass	Pass
INS068	R20261	System Functionality/ Statement of Activities Computations	The "Unrestricted Net Assets at Beginning of Year as Restated (if applicable)" field will be automatically calculated by adding to "Unrestricted Net Assets at Beginning of Year" and "Gain (Loss) from Correction of Error" fields	Untested	Pass	Failed	Pass	Pass	Pass
INS069	R20262	Statement of Activities Page Display/ All Users	The Statement of Activities page will have a "Comment" field for every "Other" field on the Page	Untested	Pass	Pass	Pass	Pass	Pass
INS070	R20262	Statement of Activities Page Display/ All Users	Each "Comment" field will appear next to each "Other" field	Untested	Pass	Pass	Pass	Pass	Pass
INS071	R20263	Statement of Financial Position Page Display/ All Users	The title of the Statement of Financial Position Page is "Statement of Financial Position Data"	Untested	Failed	Failed	Failed	Pass	Pass
INS072	R20264	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Restricted Assets"	Untested	Pass	Pass	Pass	Pass	Pass
INS073	R20264	Statement of Financial Position Page Display/ All Users	The "Restricted Assets" field will appear below the "Cash and Cash Equivalents" field and above the "Accounts Receivable - Students" field	Untested	Pass	Pass	Pass	Pass	Pass
INS074	R20264	System Functionality/ Statement of Financial Position Computations	Data entered into the "Restricted Assets" field will be added to "Net Accounts Receivable"	Untested	Pass	Pass	Pass	Pass	Pass
INS075	R20265	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will NOT have a field titled "Pledges Receivable"	Untested	Pass	Pass	Pass	Pass	Pass
INS076	R20265	System Functionality/ Statement of Financial Position Computations	"Pledges Receivable" data will NOT be added to "Net Accounts Receivable"	Untested	Pass	Pass	Pass	Pass	Pass
INS077	R20266	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Contributions/Pledges Receivable"	Untested	Pass	Pass	Pass	Pass	Pass
INS078	R20266	Statement of Financial Position Page Display/ All Users	The "Contributions/Pledges Receivable" field will appear below the "Notes Receivable - Other:" field and above the "Student Loans Receivable" field	Untested	Pass	Pass	Pass	Pass	Pass
INS079	R20266	System Functionality/ Statement of Financial Position Computations	Data entered into the "Contributions/Pledges Receivable" field will be added to "Total Assets"	Untested	Pass	Pass	Pass	Pass	Pass
INS080	R20267	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Notes Receivable - Related Party- Secured"	Untested	Pass	Pass	Pass	Pass	Pass
INS081	R20267	Statement of Financial Position Page Display/ All Users	The "Notes Receivable - Related Party- Secured" field will appear below the "Inventories" field and above the "Notes Receivable - Related Party - Unsecured" field	Untested	Pass	Pass	Pass	Pass	Pass
INS082	R20267	System Functionality/ Statement of Financial Position Computations	Data entered into the "Notes Receivable - Related Party - Secured" field will be added to "Total Assets"	Untested	Pass	Pass	Pass	Pass	Pass
INS083	R20267	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Notes Receivable - Related Party- Unsecured"	Untested	Pass	Pass	Pass	Pass	Pass
INS084	R20267	Statement of Financial Position Page Display/ All Users	The "Notes Receivable - Related Party- Unsecured" field will appear below the "Notes Receivable - Related Party- Secured" field and above the "Notes Receivable - Other" field	Untested	Pass	Pass	Pass	Pass	Pass
INS085	R20267	System Functionality/ Statement of Financial Position Computations	Data entered into the "Notes Receivable - Related Party - Unsecured" field will be added to "Total Assets"	Untested	Pass	Pass	Pass	Pass	Pass
INS086	R20267	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Notes Receivable - Other"	Untested	Pass	Pass	Pass	Pass	Pass
INS087	R20267	Statement of Financial Position Page Display/ All Users	The "Notes Receivable - Other" field will appear below the "Notes Receivable - Related Party- Unsecured" field and above the "Contributions/Pledges Receivable" field	Untested	Pass	Pass	Pass	Pass	Pass
INS088	R20267	System Functionality/ Statement of Financial Position Computations	Data entered into the "Notes Receivable - Other" field will be added to "Total Assets"	Untested	Pass	Pass	Pass	Pass	Pass
INS089	R20268	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Deferred Advertising/Marketing/Recruiting Costs"	Untested	Pass	Pass	Pass	Pass	Pass
INS090	R20268	Statement of Financial Position Page Display/ All Users	The "Deferred Advertising/Marketing/Recruiting Costs" field will appear below the "Investments" field and above the "Interest in Trusts Held by Others" field	Untested	Pass	Pass	Pass	Pass	Pass
INS091	R20268	System Functionality/ Statement of Financial Position Computations	Data entered into the "Deferred Advertising/Marketing/Recruiting Costs" field will be added to "Total Assets"	Untested	Pass	Pass	Pass	Pass	Pass
INS092	R20269	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Long Term Debt"	Untested	Pass	Pass	Pass	Pass	Pass
INS093	R20269	Statement of Financial Position Page Display/ All Users	The "Long Term Debt" field will appear below the "Capital Lease Obligations" field and above the "Post Employment & Post Retirement Benefits" field	Untested	Pass	Pass	Pass	Pass	Pass
INS094	R20269	System Functionality/ Statement of Financial Position Computations	Data entered into the "Long Term Debt" field will be added to "Total Liabilities"	Untested	Pass	Pass	Pass	Pass	Pass
INS095	R20270	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Student Loans Receivable"	Untested	Pass	Pass	Pass	Pass	Pass
INS096	R20270	Statement of Financial Position Page Display/ All Users	The "Student Loans Receivable" field will appear below the "Contributions/Pledges Receivable" field and above the "Property, Plant, and Equipment, including capitalized lease assets" field	Untested	Pass	Pass	Pass	Pass	Pass
INS097	R20270	System Functionality/ Statement of Financial Position Computations	Data entered into the "Student Loans Receivable" field will be added to "Total Assets"	Untested	Pass	Pass	Pass	Pass	Pass
INS098	R20271	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Interest In Trusts Held by Others"	Untested	Pass	Pass	Pass	Pass	Pass
INS099	R20271	Statement of Financial Position Page Display/ All Users	The "Interest In Trusts Held by Others" field will appear below the "Deferred Advertising/Marketing/Recruiting Costs" field and above the "Other Assets" field	Untested	Pass	Pass	Pass	Pass	Pass
INS100	R20271	System Functionality/ Statement of Financial Position Computations	Data entered into the "Interest in Trusts Held by Others" field will be added to "Total Assets"	Untested	Pass	Pass	Pass	Pass	Pass
INS101	R20272	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Current Portion of Long-Term Debt"	Untested	Pass	Pass	Pass	Pass	Pass
INS102	R20272	Statement of Financial Position Page Display/ All Users	The "Current Portion of Long-Term Debt" field will appear below the "Lines of Credit" field and above the "Capital Lease Obligations" field	Untested	Pass	Pass	Pass	Pass	Pass
INS103	R20272	System Functionality/ Statement of Financial Position Computations	Data entered into the "Current Portion of Long-Term Debt" field will be added to "Total Liabilities"	Untested	Pass	Pass	Pass	Pass	Pass
INS104	R20273	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Government Advances for Student Loans"	Untested	Pass	Pass	Pass	Pass	Pass
INS105	R20273	Statement of Financial Position Page Display/ All Users	The "Government Advances for Student Loans" field will appear below the "Liabilities Under Split Interest Agreements" field and above the "Other Liabilities" field	Untested	Pass	Pass	Pass	Pass	Pass
INS106	R20273	System Functionality/ Statement of Financial Position Computations	Data entered into the "Government Advances for Student Loans" field will be added to "Total Liabilities"	Untested	Pass	Pass	Pass	Pass	Pass
INS107	R20274	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Minimum Pension Liability"	Untested	Pass	Pass	Pass	Pass	Pass

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INS108	R20274	Statement of Financial Position Page Display/ All Users	The "Minimum Pension Liability" field will appear below the "Post Employment & Post Retirement Benefits" field and above the "Deferred Compensation" field	Untested	Pass	Pass	Pass	Pass	Pass
INS109	R20274	System Functionality/ Statement of Financial Position Computations	Data entered into the "Minimum Pension Liability" field will be added to "Total Liabilities"	Untested	Pass	Pass	Pass	Pass	Pass
INS110	R20275	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Liabilities Under Split Interest Agreements"	Untested	Pass	Pass	Pass	Pass	Pass
INS111	R20275	Statement of Financial Position Page Display/ All Users	The "Liabilities Under Split Interest Agreements" field will appear below the "Deferred Compensation" field and above the "Government Advances for Student Loans" field	Untested	Pass	Pass	Pass	Pass	Pass
INS112	R20275	System Functionality/ Statement of Financial Position Computations	Data entered into the "Liabilities Under Split Interest Agreements" field will be added to "Total Liabilities"	Untested	Pass	Pass	Pass	Pass	Pass
INS113	R20276	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a required field titled "Split Interest Agreements and Term Endowments"	Untested	Pass	Pass	Pass	Pass	Pass
INS114	R20276	Statement of Financial Position Page Display/ All Users	The "Split Interest Agreements and Term Endowments" field will appear below the "Unrestricted Net Assets" field and above the "Other" field	Untested	Pass	Pass	Pass	Pass	Pass
INS115	R20276	System Functionality/ Statement of Financial Position Computations	Data entered into the "Split Interest Agreements and Term Endowments" field will be added to "Total Temporarily Restricted Net Assets"	Untested	Pass	Pass	Pass	Pass	Pass
INS116	R20277	Statement of Financial Position Page Display/ All Users	The Statement of Financial Position page will have a "Comment" field for every "Other" field on the Page	Untested	Pass	Pass	Pass	Pass	Pass
INS117	R20277	Statement of Financial Position Page Display/ All Users	Each "Comment" field will appear next to each "Other" field	Untested	Pass	Pass	Pass	Pass	Pass
INS118	R20278	Statement of Financial Position Page Display/ All Users	The "Property, Plant, and Equipment, including capitalized lease assets" Data Entry field will NOT include "at historical prices"	Untested	Pass	Pass	Pass	Pass	Pass
INS119	R20278	Statement of Financial Position Page Display/ All Users	The "Property, Plant, and Equipment, including capitalized lease assets" Total field will NOT include "at historical prices"	Untested	Pass	Pass	Pass	Pass	Pass
INS120	R20619	Statement of Financial Position Page Display/ All Users	The "Contributions Receivable" field label will read "Contributions/Pledges Receivable"	Untested	Pass	Pass	Pass	Pass	Pass
INS121	R20620	System Functionality/ Statement of Financial Position Computations	Data entered into "Long-Term Debt" and "Current Portion of Long-Term Debt" fields will be added together to determine the value for "Long-Term Debt" used in the Composite Score Calculation	Untested	Pass	Pass	Pass	Pass	Pass
INS122	R20279	Submit Page Display/ A-133	The first paragraph of the Submit Page will no longer contain the words "for review" at the end of the paragraph.	Failed	Pass	Pass	Pass	Pass	Pass
INS123	R20280	Submit Page Display/ All Users	The second paragraph of the Submit Page will contain the words "as appropriate" after the words "OMB Circular A-133"	Failed	Pass	Pass	Pass	Pass	Pass
INS124	R20281	Upload Page Display/All Users	The instructions for Upload will read "...an electronic copy of your <b>complete A-133</b> report and corrective action plan..."	Pass	Pass	Pass	Pass	Pass	Pass
INS125	R20621	Upload Page Display/All Users	The Upload page will include a checkbox label "All (Complete A-133 report and Corrective Action Plan, if applicable)"	Pass	Pass	Pass	Pass	Pass	Pass
INS126	R20622	Upload Page Display/All Users	The Upload page will include a checkbox label "Other"	Pass	Pass	Pass	Pass	Pass	Pass
INS127	R20622	Upload Page Display/All Users	The Checkbox label "Other" will appear as the last checkbox option on the page	Pass	Pass	Pass	Pass	Pass	Pass
INS128	R20661	System Functionality/ Checklist Page	The system will validate that "@" and "." will appear in the e-mail contact information on the Checklist page	Failed	Pass	Pass	Pass	Pass	Pass
INS129	R20661	System Functionality/ Checklist Page	The system will validate that "@" and "." will appear in the e-mail contact information on the Checklist page	Failed	Pass	Pass	Pass	Pass	Pass
INS130	R20671	Statement of Financial Position Page Display/ Public and Non Profit Schools	The Statement of Financial Position page will have a required field titled "Capital Lease Obligations - Current Portion"		Failed	Pass	Pass	Pass	Pass
INS131	R20671	Statement of Financial Position Page Display/ Public and Non Profit Schools	The "Capital Lease Obligations - Current Portion" field will appear below the "Current Portion of Long Term Debt" field and above the "Capital Lease Obligation" field		Failed	Pass	Pass	Pass	Pass
INS132	R20671	Statement of Financial Position Page Display/ Public and Non Profit Schools	Data entered into the "Capital Lease Obligations - Current Portion" field will be added to "Total Liabilities"		Failed	Pass	Pass	Pass	Pass
INS133	R20615	Compliance Audit page/Non-profit and Public	If a Data Entry User answers "no" to question 1B, the system will make question # 6 uneditable and it will not be a required field		Failed	Failed	Failed	Failed	Pass
INS-HP01	R20247	Left navigation link	The user has the ability to access the "Create Waiver Exemption Request Submission" page. A link will be provided in the left navigation containing the name of the page on the Institution Home page. When the link is selected the desired page will be returned.	Failed	Pass	Pass	Pass	Pass	Pass

<b>Total # of Conditions</b>	130	134	134	134	134	134
<b>Total Passed</b>	19	120	123	130	131	134
<b>% Passed</b>	14.62%	89.55%	91.79%	97.01%	97.76%	100.00%
<b>Total Failed</b>	14	14	11	3	3	0
<b>% Failed</b>	10.77%	10.45%	8.21%	2.24%	2.24%	0.00%
<b>Total Untested</b>	97	0	0	1	0	0
<b>% Untested</b>	74.62%	0.00%	0.00%	0.75%	0.00%	0.00%